

One-Time Bids

J. 348-011	SPECIFICATIONS FOR CONTRACT PRINTING AND BINDING OF THE INDIVIDUAL INCOME TAX PACKAGE 1040EZ FOR TAX YEAR 2009-IRS-REQ. 9-09924-QTY. 4,887,990 SEPARATE-COVERED TAX PAMPHLETS.	<table> <tr> <td>Fry Communications, Inc.</td><td align="right">770,250.00</td><td align="right">2%-20</td></tr> <tr> <td>Brown Printing Co.</td><td align="right">797,050.00</td><td></td></tr> <tr> <td>Quebecor World</td><td align="right">817,655.96</td><td align="right">5%-21</td></tr> <tr> <td>Trend Offset Printing</td><td align="right">822,265.00</td><td align="right">1%-20</td></tr> <tr> <td>RR Donnelley</td><td align="right">830,932.00</td><td></td></tr> </table>	Fry Communications, Inc.	770,250.00	2%-20	Brown Printing Co.	797,050.00		Quebecor World	817,655.96	5%-21	Trend Offset Printing	822,265.00	1%-20	RR Donnelley	830,932.00	
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Quebecor World	817,655.96	5%-21															
Trend Offset Printing	822,265.00	1%-20															
RR Donnelley	830,932.00																
J. 348-029	SPECIFICATIONS FOR CONTRACT PRINTING, IMAGING AND BINDING OF EMPLOYER'S ANNUAL FEDERAL UNEMPLOYMENT (FUTS) TAX RETURN PACKAGE 940 AND 940-PR (MAILOUT) 2009-IRS-REQ. 9-08854-QTY. 1,912,000 TOTAL PACKAGES.	<table> <tr> <td>World Marketing-Chicago</td><td align="right">216,486.00</td><td align="right">5%-20</td></tr> <tr> <td>Prodigy Mailing Services</td><td align="right">219,268.16</td><td align="right">1.0%-20</td></tr> <tr> <td>Specialty Promotions</td><td align="right">235,000.00</td><td align="right">.05%-20</td></tr> <tr> <td>RMS Direct Inc.</td><td align="right">258,871.51</td><td align="right">5%-21</td></tr> <tr> <td>Metro Group</td><td align="right">275,819.31</td><td align="right">5%-20</td></tr> </table>	World Marketing-Chicago	216,486.00	5%-20	Prodigy Mailing Services	219,268.16	1.0%-20	Specialty Promotions	235,000.00	.05%-20	RMS Direct Inc.	258,871.51	5%-21	Metro Group	275,819.31	5%-20
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J. 348-549	SPECIFICATIONS FOR THE PRINTING OF CONTRACT -1 FOR POD/TFOP CONTRACTOR DIRECT SHIPMENTS-IRS-REQ. 9-05860-QTY. ESTIMATED QUANTITY OF 11,664,060 FORMS.	<table> <tr> <td>PRINTWELL Acquisitions, Inc.</td><td align="right">57,739.00</td><td align="right">2%-20</td></tr> <tr> <td>NPC, Inc.</td><td align="right">60,806.00</td><td align="right">2%-20</td></tr> <tr> <td>National Graphics</td><td align="right">64,968.81</td><td align="right">½%-20</td></tr> <tr> <td>Metro Web Corporation</td><td align="right">69,447.00</td><td align="right">5%-21</td></tr> <tr> <td>Creative Automation Co.</td><td align="right">72,433.81</td><td></td></tr> </table>	PRINTWELL Acquisitions, Inc.	57,739.00	2%-20	NPC, Inc.	60,806.00	2%-20	National Graphics	64,968.81	½%-20	Metro Web Corporation	69,447.00	5%-21	Creative Automation Co.	72,433.81	
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J. 348-560	SPECIFICATIONS FOR THE PRINTING OF CONTRACT -5 FOR TAX YEAR 2009, MISCELLANEOUS INSTRUCTIONS-IRS-REQ. 9-05867-QTY. TOTAL ESTIMATED QUANTITY OF 4,733,320 COPIES.	<table> <tr> <td>Bowne of South Bend</td><td align="right">52,755.00</td><td></td></tr> <tr> <td>Sioux Falls Shopping News</td><td align="right">59,193.00</td><td align="right">5%-20</td></tr> <tr> <td>Precision Technology</td><td align="right">63,423.00</td><td align="right">1-1/2%-20</td></tr> <tr> <td>NPC, Inc.</td><td align="right">64,038.00</td><td align="right">2%-20</td></tr> <tr> <td>Metro Web Corporation</td><td align="right">70,212.00</td><td align="right">5%-21</td></tr> </table>	Bowne of South Bend	52,755.00		Sioux Falls Shopping News	59,193.00	5%-20	Precision Technology	63,423.00	1-1/2%-20	NPC, Inc.	64,038.00	2%-20	Metro Web Corporation	70,212.00	5%-21
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CONTINUATION OF BID RESULTS ON NEXT PAGE

11:00 A.M.

**Printing Procurement
Unofficial Bid Results**

August 5, 2009

CONTINUATION OF BID RESULTS

There Are No Term Contract Bids Opening Today!!!